

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 19-20556 / CMG

Denise Channon

Petition Filed Date: 05/24/2019
341 Hearing Date: 06/27/2019
Confirmation Date: 11/06/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/30/2023	\$1,110.00	89608540	02/27/2023	\$1,110.00	90185510	03/27/2023	\$1,110.00	90750140
05/01/2023	\$1,110.00	91364400	05/30/2023	\$1,110.00	91921360	07/03/2023	\$1,110.00	92478410
07/31/2023	\$1,110.00	93004360	08/31/2023	\$1,110.00	93533260	09/29/2023	\$1,110.00	94006040
10/30/2023	\$1,110.00	94549060	12/01/2023	\$1,110.00	95058500	12/29/2023	\$1,110.00	95511790
Total Receipts for the Period: \$13,320.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$60,090.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Denise Channon	Debtor Refund	\$0.00	\$0.00	\$0.00
0	James J. Cerbone, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,610.00	\$3,610.00	\$0.00
1	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$870.07	\$803.95	\$66.12
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$925.46	\$855.13	\$70.33
3	CITIZENS BANK, N.A. »» 2016 MAZDA CX-5	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
4	MERRICK BANK	Unsecured Creditors	\$2,041.79	\$1,886.63	\$155.16
5	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$1,848.25	\$1,707.79	\$140.46
6	SANTANDER BANK, NA	Unsecured Creditors	\$4,296.32	\$3,969.83	\$326.49
7	SANTANDER BANK, NA »» SOVEREIGN BANK	Unsecured Creditors	\$17,611.98	\$16,273.61	\$1,338.37
8	QUICKEN LOANS INC »» P/1153 MERMAID AVE/1ST MTG	Mortgage Arrears	\$59.58	\$59.58	\$0.00
9	SANTANDER CONSUMER USA INC »» 2008 JEEP LIBERTY/GATEWAY ONE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
10	LVNV FUNDING LLC »» CITIBANK/LIEN VOIDED	Unsecured Creditors	\$6,242.04	\$5,767.70	\$474.34
11	LVNV FUNDING LLC »» CITIBANK/LIEN VOIDED	Unsecured Creditors	\$4,644.00	\$4,291.10	\$352.90
12	QUANTUM3 GROUP LLC AS AGENT FOR »» THE BANK OF MISSOURI/MILESTONE	Unsecured Creditors	\$134.02	\$121.36	\$12.66
13	AMERICAN EXPRESS	Unsecured Creditors	\$970.37	\$896.63	\$73.74
14	SST/CIGPF I CORP	Unsecured Creditors	\$2,804.36	\$2,591.25	\$213.11

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15	MIDLAND CREDIT MANAGEMENT, INC »» CAPITAL ONE BANK	Unsecured Creditors	\$3,425.65	\$3,165.33	\$260.32
16	MIDLAND CREDIT MANAGEMENT, INC »» CAPITAL ONE BANK	Unsecured Creditors	\$1,789.28	\$1,653.31	\$135.97
17	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/HOME DEPOT	Unsecured Creditors	\$3,314.49	\$3,062.61	\$251.88
18	SYNCHRONY BANK BY AIS INFOSOURCE LP »» AMAZON	Unsecured Creditors	\$2,240.65	\$2,070.38	\$170.27
19	PORTFOLIO RECOVERY ASSOCIATES »» BEST BUY/CITIBANK	Unsecured Creditors	\$1,847.99	\$1,707.56	\$140.43
20	SYNCB »» LOWES/LIEN VOIDED	Unsecured Creditors	\$0.00	\$0.00	\$0.00
21	SYNCB »» WALMART/LIEN VOIDED	Unsecured Creditors	\$0.00	\$0.00	\$0.00
22	SYNCB »» PAYPAL/LIEN VOIDED	Unsecured Creditors	\$0.00	\$0.00	\$0.00
23	----		\$0.00	\$0.00	\$0.00
24	----		\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$60,090.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$54,493.75	Current Monthly Payment:	\$1,110.00
Paid to Trustee:	\$4,575.91	Arrearages:	\$696.00
Funds on Hand:	\$1,020.34		

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